

Invoice

INVOICE NUMBER

567430

DATE OF ISSUE

01/01/2022

DUE DATE

15/01/2022

BILLED TO

Vishal Gowda
Address: 3,
Basavanagudi, Bijapur,
Karnataka

FROM

Mysore Hardware
Supplies

Address: 123 Chamundi
Hill Road, Mysore,
Karnataka 570010

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Grade A Grey Cement (2kg)

290

10

2,900

QONETIC Tiles Gap Filler Waterproof 280 ml

450

8

3,600

SUBTOTAL

6,500

DISCOUNT

-3

(TAX RATE)

18 %

TAX

1,169.46

SHIPPING

0

INVOICE TOTAL**7,666.46**